

Declaration of tax residency and ownership of securities held on a securities account with the unintegrated registration of the Central Securities Depository Prague

Company name:

Tax identification number:

Address:

Corresponding address:

State of tax residency:

Code NACE of the main activity:

Represented by:

Company status^{*)} according to FATCA and Common reporting Standard for automatic exchange of financial accounts information in tax matters:

- Financial institution GIIN
- Nonreporting financial institution GIIN
- Nonfinancial entity with leading active activity
- Nonfinancial entity with leading passive activity (fill into the below table A substantial natural owners and their property interest in the entity. In case that the substantial owner is an entity, fill in the table B. You can fill in both, table A and B.)
- International organization
- Another status:

declares, that

- Is the beneficial owner of the securities on the account/accounts kept in the unintegrated registration of the Central Securities depository Prague, as well as all income credited, transferred or paid by companies which securities are registered on the securities account.
- All stated data about the entity and substantial owners are true and in case that the data are changed, will inform Central Securities Depository.

Date Print Name Signature of individual authorised to sign for beneficial owner

Date Print Name Signature of individual authorised to sign for beneficial owner

^{*)} *Choose only one box of Entity Status*

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ID: 25081489, Commercial Register of the Municipal Court in Prague, Part B, Entry 4308

A. Substantial owners - individuals:

	Name, surname	Name, surname	Name, surname
Date of birth			
Place of birth			
Residence			
Correspondent address			
Tax identification number			
State of tax residency			
% interest in the entity			

B. Substantial owners - entities:

Company name			
Place of management			
Tax identification number			
% interest in the entity			
Controlling individuals in the controlling entity	Name, surname	Name, surname	Name, surname
Date of birth			
Place of birth			
Residence			
Correspondent address			
Tax identification number			
State of tax residency			
% interest in the entity			